

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
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FAIRFIELD, NJ 07004-1550

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For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

September 27, 2018

**Re: Standing Trustee's Notice of Distribution  
Case No: 17-36052**

On March 09, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 27, 2018**

**Chapter 13 Case # 17-36052**

Atty: CABANILLAS & ASSOCIATES, PC

Re: LUIS A GARCIA  
791-799 E 25TH STREET  
PATERSON, NJ 07504

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/08/2018	\$2,010.00	534322506	02/06/2018	\$2,010.00	534322776
03/07/2018	\$2,010.00	534324058	04/23/2018	\$2,010.00	535110737
05/08/2018	\$2,010.00	534741603	06/11/2018	\$2,010.00	535740197
07/13/2018	\$2,010.00	535741468	08/08/2018	\$2,010.00	535742223
09/10/2018	\$2,010.00	536421025			
<b>Total Receipts: \$18,090.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$18,090.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			910.53	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	M&T BANK	MORTGAGE ARRI	104,884.70	100.00%	15,229.77	89,654.93
0002	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0003	CBUSASEARS	UNSECURED	0.00	100.00%	0.00	0.00
0004	CITIBANK / SEARS	UNSECURED	0.00	100.00%	0.00	0.00
0005	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	100.00%	0.00	0.00
0006	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	186.47	100.00%	0.00	186.47
0007	MED BUSINESS BUREAU	UNSECURED	0.00	100.00%	0.00	0.00
0008	SYNCB/TOYS R US	UNSECURED	0.00	100.00%	0.00	0.00
0010	SYNCHRONY BANK/LOWES	UNSECURED	0.00	100.00%	0.00	0.00
0012	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	100.00%	0.00	0.00
0014	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0015	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0016	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0017	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0018	CBUSASEARS	UNSECURED	0.00	100.00%	0.00	0.00
0019	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	153.67	100.00%	0.00	153.67
0020	SYNCHRONY BANK/LOWES	UNSECURED	0.00	100.00%	0.00	0.00
0021	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	100.00%	0.00	0.00

**Total Paid: \$16,140.30**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
M&T BANK	03/19/2018	\$3,782.82	798074	04/16/2018	\$1,891.41	799943
	05/14/2018	\$1,901.46	801829	06/18/2018	\$1,901.46	803729
	07/16/2018	\$1,901.46	805718	08/20/2018	\$1,901.46	807584
	09/17/2018	\$1,949.70	809555			

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: September 27, 2018.

Receipts: \$18,090.00      -      Paid to Claims: \$15,229.77      -      Admin Costs Paid: \$910.53      =      Funds on Hand: \$1,949.70

Unpaid Balance to Claims: \$89,995.07      +      Unpaid Trustee Comp: \$2,783.35      =      Total Unpaid Balance: \*\*\$90,828.72

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.